



NEBRASKA SCHEDULE I — Nebraska Adjustments to Income
NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State
(Nebraska Schedule III on reverse side)

FORM 1040N
Schedules
I, II, and III

2001

• ATTACH THIS PAGE TO FORM 1040N • REFER TO INSTRUCTIONS ON PAGES 12-14

Name as Shown on Form 1040N

Social Security Number

NEBRASKA SCHEDULE I —

Nebraska Adjustments to Income for Nebraska Residents, Nonresidents, & Partial-Year Residents

• Attach additional pages if necessary

PART A — Adjustments Increasing Federal AGI

42 a Total interest income from **all state and local obligations** (municipal bonds) exempt from federal tax:

List type(s) and total amount: _____ **42 a** \$ _____

b Exempt interest income from Nebraska obligations (see instructions on page 12 of booklet):

List type(s) and amount: _____ **42 b** \$ _____

Enter the result of line 42a minus line 42b **42**

43 Other adjustments increasing income (see page 12 instructions) **43**

44 Total **adjustments increasing income** (line 42 plus line 43). Enter here and on line 12, Form 1040N **44**

PART B — Adjustments Decreasing Federal AGI — see complete instructions on pages 13-14 of the Nebraska booklet

45 **State income tax refund deduction** (enter line 10, Federal Form 1040 — see instructions) **45**

46 a **Interest and dividend income from U.S. government obligations** (list below or attach sch. — see instr.)

List type(s) and amount: _____ **46 a** \$ _____

b List fund name, total dividend, and percent of **regulated investment company dividend(s)**

from U.S. obligations: _____

Total dividend: \$ _____ x _____ % = **46 b** \$ _____

Enter total of lines 46a and 46b **46**

47 Taxable Tier I or II benefits paid by the **Railroad Retirement Board**. Attach all Form(s) 1099 (see instr.):

List type(s) and amount: _____ Enter line 47 total: **47**

48 Special capital gains election (attach Form 4797N and copy of Fed. Schedule D — see page 13 instructions) **48**

49 Nebraska self-employed health insurance deduction (see page 14 instructions) **49**

50 Nebraska College Savings Plan (see page 14 instr.) ☐ Contributions ☐ Donations ☐ Earnings **50**

51 Other adjustments decreasing taxable income (see page 14 instructions). Do not deduct other state's income.

List type(s) and amount: _____ **51**

52 Total **adjustments decreasing income** (total lines 45 through 51). Enter here and on line 13, Form 1040N **52**

NEBRASKA SCHEDULE II — Credit for Tax Paid to Another State for FULL-YEAR RESIDENTS ONLY

• Complete a separate Schedule II for each state.

• A complete copy of the return filed with another state must be attached.

• If the entire return is not attached, credit for tax paid to another state will not be allowed. Name of state: _____

53 Nebraska income tax (line 17, Form 1040N) **53**

54 Adjusted gross income derived from another state (do not enter amount of taxable income from the other state) **54**

55 Calculated tax credit (see instructions)

Line 54
Line 5 + Line 12 - Line 13 = Total + - = x Line 53 **55**

56 Tax due and paid to another state (do not enter amount withheld for the other state) **56**

57 Maximum tax credit (line 53, 55, or 56, whichever is least). Enter amount here and on line 20, Form 1040N .. **57**



NEBRASKA SCHEDULE III — Computation of Nebraska Tax

FORM 1040N
Sch. I, II, and III
2001

Name as Shown on Form 1040N

Social Security Number

NEBRASKA SCHEDULE III —

Computation of Nebraska Tax for NONRESIDENTS AND PARTIAL-YEAR RESIDENTS ONLY

- You must complete lines 1 through 14, Form 1040N. If you have state, local, or federal bond interest or other adjustments, complete Parts A or B of Nebraska Schedule I. Use Schedule III to calculate your Nebraska tax liability.

58 Income derived from Nebr. sources. Include income from wages, interest, and dividends; business, farming, partnerships, S corporations, limited liability companies, estates and trusts, gain or loss, rents, and royalties. If there is no Nebraska income or loss, enter -0-. List type(s) and amount: _____	58		
59 Adjustments as applied to Nebraska income, if any. List type(s) and amount: _____	59		
60 Nebraska adjusted gross income (line 58 minus line 59)	60		
61 Ratio — Nebraska's share of the total income (calculate to 5 decimal places, and round to 4): Line 60 Line 5 + Line 12 - Line 13 = Total + - =	61	.	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
62 Tax Table income (line 14, Form 1040N)	62		
63 Tax from Nebraska Tax Table on line 62 income: \$ _____, plus any additional tax from Additional Tax Rate Schedule: \$ _____, minus credits: list type _____ and amount \$ _____. See instructions. Enter net result	63		
64 Enter personal exemption credit (see personal exemption chart on page 11 of instructions)	64		
65 Difference (line 63 minus line 64). If less than 0, enter -0- and apply the unused personal exemption credit against any minimum taxes on line 67	65		
66 Multiply line 65 by the ratio you computed on line 61. Enter result here and on line 15, Form 1040N	66		
67 Minimum or other tax, see line 16 instructions and complete worksheet on page 8. Worksheet total, \$ _____ minus any unused personal exemption credit from line 65 _____, equals _____. Multiply this amount by line 61 ratio _____. Enter result here and on line 16, Form 1040N	67		